

## Exhibit 6



Mail Payment To:

BANK OF AMERICA  
PO BOX 5270  
CAROL STREAM IL 60197-5270

SHERYL L LUPO  
VAN A LUPO  
1181 PACIFIC COVE LA  
HUNTINGTON BH CA 92648-415981



101442710000187026520001110

Account Number: 4427-1000-0187-0265  
New Balance: \$7,623.49  
Minimum Payment Due: \$945.11  
Payment Due Date: DEC 05, 2000

Amount Enclosed: \$

MAKE CHECK PAYABLE TO: BANK OF AMERICA

0015000 0094511 0762349 4427100001870265

DETACH HERE AND RETURN WITH REMITTANCE

**PLATINUM**  
Account Number 4427-1000-0187-0265

For questions or to report lost or stolen cards, call 1-800-548-2959 within the US or 1-757-677-4701 overseas collect.

## ACCOUNT INFORMATION

New Balance	Total Credit Line	Available Credit	Cash Line	Available Cash	Statement Closing Date	Minimum Payment Due	Payment Due Date
\$7,623.49	\$0.00	\$0.00	\$0.00	\$0.00	11/10/00	\$945.11	12/05/00

## TRANSACTION SUMMARY

Trans Date	Post Date	Description	Reference Number	Amount CR = Credit
11-06	11-06	LATE PAYMENT FEE		\$29.00
11-10	11-10	OVERLIMIT FEE ASSESSED FOR NOV 06, 2000		\$29.00

YOUR ACCOUNT IS SERIOUSLY DELINQUENT IN THE AMOUNT OF \$777.39.  
PLEASE CALL 1-800-548-1711 TO AVOID ADDITIONAL COLLECTION MEASURES.

## FINANCIAL CHARGES SUMMARY

Billing cycle 31 days.	Balance Subject To Finance Charge	Daily Periodic Rate V = Variable F = Fixed	Corresponding Annual Percentage Rate	ANNUAL PERCENTAGE RATE	FINANCE CHARGES (Itemized)	GRAND TOTAL CHARGES
					\$142.62	\$142.62
Purchases	\$7,496.30	V 0.0613700%	22.40%	22.40%	\$142.62	\$142.62
Cash Advances	\$0.00	V 0.0613700%	22.40%	22.40%	\$0.00	\$0.00
Cash Advance Fees					\$0.00	\$0.00

## GRAND TOTAL CHARGES

Previous Balance	\$7,422.87
Payments	\$0.00
Credits	\$0.00
Purchases & Other Charges	\$0.00
Cash Advances	\$0.00
Late Payment Fee	\$29.00
Overlimit Fee	\$29.00
FINANCE CHARGE	\$142.62
NEW BALANCE	\$7,623.49